

Cuervo accounting

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

**In re:**

**Joseph Cuervo and Mary E. Cuervo,  
Debtors.**

)  
)  
)

**Case No. 17-20492 GLT  
Chapter 11  
Document No. \_\_\_\_**

**CHAPTER 13 ACCOUNTING**

Debtors, Joseph Cuervo and Mary E. Cuervo ("Debtors") file the within accounting of their case while it proceeded in chapter 13:

1. The order entered on March 27, 2017, converting the Debtors' chapter 13 to a chapter 11 requires the "Chapter 13 Trustee" ("Trustee") to file an accounting by April 26, 2017. Thus far an accounting has not been filed by the Trustee.

2. To provide the Court with an accounting of the Chapter 13, attached as Exhibit "A" are reports from the Trustee's web site which satisfy the accounting requirement as far as information is concerned.

Respectfully submitted,

Executed on April 30, 2016

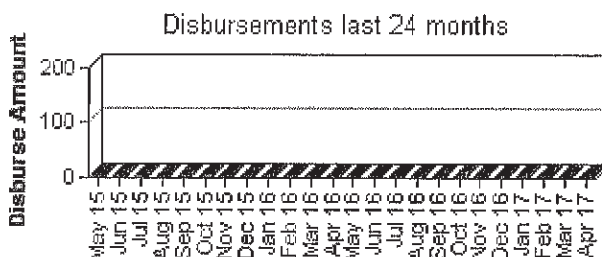
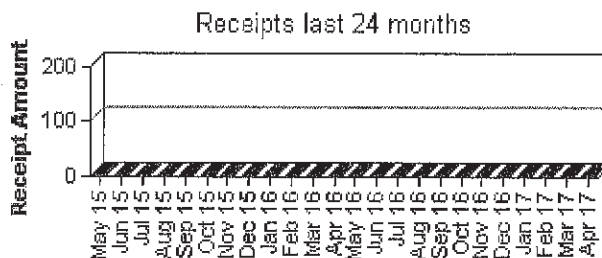
/s/ Gary W. Short  
Gary W. Short, Esquire (PA Bar I.D. No. 36794)  
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**CASE PROFILE - 17-20492**

Case Options: Case Payout



Balance On Hand	\$0.00
Last Receipt Date	
Last Receipt Amount	
Last Disburse Date	
First Meeting Date	
Petition Filed Date	Thursday, February 09, 2017
Total Paid In	\$0.00
Total Disbursed	\$0.00
Attorney	
Judge	GREGORY L. TADDONIO
Proposed Length of Plan	0
Months Remaining (Calculated - may not be accurate)	0
Unsecured Percent	0.00%
Bar Check Flag	No
Disburse Flag	No
Months Since Confirmation	
Months Since Petition Filed	2

**CASE DETAIL**

Debtor Type	Individual
Trustees Percent	4.60%
Total Paid To Trustee	\$0.00
Hold Permanent	\$0.00
Hold Temporary	\$0.00
Unsecured Interest	0.00%
Attorney Percentage	0.00%
Attorney Pay Level For Percentage	0

**CODES AND FLAGS**

Region	Region 1
District	Western District of Pennsylvania
Division	Pittsburgh
Final Report Ready	Y
Final Accounting filed	y

**DATES AND TIMES**

Date Plan Filed	Thursday, February 09, 2017
Petition Filed Date	Thursday, February 09, 2017
First Meeting Date	
First Payment Due Date	Saturday, March 11, 2017
Confirmation Hearing Date	
Confirmation Date	
Show Cause Date	
Probation Date	
Last Letter Date	
Closing Order Date	Monday, March 27, 2017
Cleared Date	
Get Pacer Filing Date	Friday, February 10, 2017 8:40 AM

**DEBTOR1 - JOSEPH CUERVO**

Address 1	8000 SHERWOOD DRIVE
Address 2	
Address 3	PRESTO PA
Zip Code	15142-0000
SSN	xxx-xx-8655
AKA	
DBA	

**DEBTOR2 - MARY E. CUERVO**

Address 1	8000 SHERWOOD DRIVE
Address 2	
Address 3	PRESTO PA
Zip Code	15142-0000
SSN	xxx-xx-4949
AKA	
DBA	

**ADDITIONAL AMOUNTS****EXHIBIT "A"**

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<b>17-20492GLT</b>	<b>JOSEPH CUERVO</b> (xxx-xx-8655)	<b>8000 SHERWOOD DRIVE • • PRESTO</b> • PA • 15142	<b>Bar Date(s):</b>	<b>8/8/2017</b>
	<b>MARY E. CUERVO</b> (xxx-xx-4949)	<b>8000 SHERWOOD DRIVE • • PRESTO</b> • PA • 15142	<b>Confirmed:</b>	<b>Not Confirmed</b>
	<b>Trustee: Ronda J. Winnecour</b>	<b>Attorney: GARY W SHORT ESQ</b>	<b>Case Status:</b>	<b>(F) CONVERTED BEFORE CONFIRMATION FUNDS TO DEBTOR (3/27/2017)</b>

**Payee Summary**

Number of Claims	8
Total Amount Claimed	\$0.00
Total Amount Scheduled	\$0.00
Total Principal Paid	\$0.00
Total Principal Owed	\$0.00
Total Principal Due	\$0.00
Total Interest Paid	\$0.00
Total Interest Due	\$0.00

**Claim Breakdown**

	Priority	Secured	Unsecured	Other
Claimed	\$0.00		\$0.00	
Scheduled	\$0.00		\$0.00	
Principal Paid	\$0.00		\$0.00	
Principal Owed	\$0.00		\$0.00	
Principal Due	\$0.00		\$0.00	
Interest Paid	\$0.00		\$0.00	
Interest Due	\$0.00		\$0.00	
Monthly Payment	\$0.00		\$0.00	
Collateral	\$0.00		\$0.00	

**Claims Listing**

Name (Acct)	Clt#	Filed	Desc	Type	Level	Mo Pymt	Prin Paid	Prin Owed	Clt Amt	Schd Amt	% Paid	Rsv	Int Rate	Int Paid	Int Due	Cont Flag	No Cost	No Chk	Rsv Flag	Spc Flag	Stop Disb	Prin Due
INTERNAL REVENUE SERVICE* (8685)	4	u	PRIORITY CREDITOR	C	32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			X				\$0.00
INTERNAL REVENUE SERVICE* (8685)	5	u	UNSECURED CREDITOR	H	44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			X				\$0.00
DISCOVER BANK(*) (5778)	6	u	UNSECURED CREDITOR	H	44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			X				\$0.00
PETER J ASHCROFT ESQ	1		NOTICE ONLY	N	99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			Y			Y	\$0.00
JAMES C WARMBRODT ESQ	2		NOTICE ONLY	N	99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			Y			Y	\$0.00
SYNCHRONY BANK (XXXXXXXXXPRAE)	3		NOTICE ONLY	N	99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			Y			Y	\$0.00
PEOPLES NATURAL GAS CO LLC*	7		NOTICE ONLY	N	99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			Y			Y	\$0.00
OFFICE UNITED STATES TRUSTEE**	8		NOTICE ONLY	N	99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			Y			Y	\$0.00

**Attorney Listing**

Name	Description	Level	Fee in Plan	Fee Paid Outside	Fee Paid to Date	Initial Amount	Monthly Payment	Fee Remaining
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**Clerk Fees Listing**

No Clerk Names have been established for to this case.

**Debtor Refund**

Name	Description	Level	Refund Amount	Amount Paid	Amount Owed
JOSEPH CUERVO	DEBTOR REFUND	0	\$0.00	\$0.00	\$0.00

**Claim Payout**

Creditor Type	Cost	No Cost	SubTotal	Trustee	Total
Notice / Filing Fees					
Secured					
Secured Arrears					
Unsecured					
Priority					
Attorney					
Attorney (Type 5)					
Continuing Debt Arrears					
Totals					
Balance on Hand					
Totals Less Balance on Hand					
Continuing Payments					
Regular Payments					
Interest					

Balance on Hand	\$0.00
Total Paid In	\$0.00
Total Disbursed	\$0.00
Debtor Refunds	\$0.00
Base Amount	\$0.00
Base Balance	N/A
Months to Base	N/A
Months Since Confirmation	
Months Since Petition Filed	2
Months Since First Payment Due	1
Months Remaining	0
Proposed Length of Plan	0
Monthly Payment Amount	\$0.00
Percent to Unsecured	0.000%
Unsecured Pool	\$0.00

The balance disclosed on this page is not the payoff figure and does not represent the funds needed to pay the case in full. Contact your attorney for the actual payoff amount.

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**FINANCIAL SUMMARY - CASE 17-20492**

<a href="#">Receipts</a>	<a href="#">Rcpts/Deb Refunds</a>	<a href="#">Disbursements</a>	<a href="#">Adjustments</a>	<a href="#">Trustee Disb</a>	<a href="#">Trustee Adj</a>	<a href="#">Show All</a>
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Limits: [Select Start Date](#) [Select Claim ID](#) [Select Payee Name](#) Check Status: [Cleared](#) [Stale Dated](#) [Stop Payment](#) [Cancelled](#) [Voided](#) [Outstanding](#)

<u>Date</u>	<u>Payee</u>	<u>Payee Name</u>	<u>Source / Check</u>	<u>Description</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>Balance</u>
				<b>Totals:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>